



# SHERRY Laboratories

Testing Today - Protecting Tomorrow®

9301 Innovation Drive  
Daleville Indiana 47334  
800-874-3563

**CLIENT:** Kokomo Pretreatment  
**Lab Order:** M05090391  
**Project:** Annual Compliance Sampling  
**Lab ID:** M05090391-01  
**Date Received:** 16-Sep-05

**Client Sample ID:** 091405-02-02SP1  
**Tag Number:**  
**Collection Date:** 9/14/05 8:56:00 AM  
**Matrix:** WASTE WATER  
**Date Reported:** 07-Oct-05

Analyses	Result	Detection Limit	Qual	Units	Date Analyzed	Analyst
✓ CYANIDE IN WW, TOTAL Cyanide	✓ E335.3 0.007	0.005		ppm	9/23/05	SUB

TRANSFERRED  
TO  
FIELD SHEET  
10/24/05  
RH

Transferred  
to  
D.B.  
11/27/06  
cm

**Qualifiers:**

ND - Not Detected at the Reporting Limit	S - Spike Recovery outside accepted recovery limits
J - Analyte detected below quantitation limits	R - RPD outside accepted recovery limits
B - Analyte detected in the associated Method Blank	MI+ - Matrix Interference
* - Value exceeds MCL or Permit Limitation	H - Exceeds Holding Time



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**CLIENT:** Kokomo Pretreatment **Client Sample ID:** 091405-02-03SP1  
**Lab Order:** M05090391 **Tag Number:**  
**Project:** Annual Compliance Sampling **Collection Date:** 9/14/05 8:56:00 AM  
**Lab ID:** M05090391-02 **Matrix:** WASTE WATER  
**Date Received:** 16-Sep-05 **Date Reported:** 07-Oct-05

Analyses	Result	Detection Limit	Qual	Units	Date Analyzed	Analyst
PHENOLICS IN WASTEWATER Phenolics, Total Recoverable	✓ 0.249	E420.1 0.005		ppm	10/4/05	SUB

**Qualifiers:** ND - Not Detected at the Reporting Limit S - Spike Recovery outside accepted recovery limits  
J - Analyte detected below quantitation limits R - RPD outside accepted recovery limits  
B - Analyte detected in the associated Method Blank MI+ - Matrix Interference  
\* - Value exceeds MCL or Permit Limitation H - Exceeds Holding Time

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**CLIENT:** Kokomo Pretreatment  
**Lab Order:** M05090391  
**Project:** Annual Compliance Sampling  
**Lab ID:** M05090391-03  
**Date Received:** 16-Sep-05

**Client Sample ID:** 091405-02-04SP1  
**Tag Number:**  
**Collection Date:** 9/14/05 8:56:00 AM  
**Matrix:** WASTE WATER  
**Date Reported:** 07-Oct-05

Analyses	Result	Detection Limit	Qual	Units	Date Analyzed	Analyst
<b>OIL AND GREASE, POLAR</b> Oil & Grease, Polar	✓ 30.9	E1664 5.0		ppm	9/27/05	SUB
<b>OIL AND GREASE, TOTAL</b> Oil & Grease, Total	✓ 30.9	E1664 5.0		ppm	9/27/05	SUB
<b>OIL AND GREASE, PETROLEUM</b> Oil & Grease, Petroleum	✓ ND	E1664 5.0		ppm	9/27/05	SUB

**Qualifiers:** ND - Not Detected at the Reporting Limit S - Spike Recovery outside accepted recovery limits  
J - Analyte detected below quantitation limits R - RPD outside accepted recovery limits  
B - Analyte detected in the associated Method Blank MI+ - Matrix Interference  
\* - Value exceeds MCL or Permit Limitation H - Exceeds Holding Time





# SHERRY Laboratories

Testing Today – Protecting Tomorrow<sup>SM</sup>

- ☐ 2203 S. Madison St., Muncie, IN 47302  
765-747-9000/800-874-3563 Fax 765-747-0228
- ☐ 629 Washington St., Suite 300, Columbus, IN 47201  
812-375-0531 Fax 812-375-0731
- ☐ 5738 Industrial Rd., Fort Wayne, IN 46825  
260-471-7000 Fax 260-471-7777

- ☐ 2417 W. Pinhook Rd, Lafayette, LA 70508  
337-235-0483/800-737-2378  
Fax 337-233-6540
- ☐ 3445 S Sheridan, Tulsa, OK 74145  
918-828-9977/800-324-5757  
Fax 918-828-7756

## Chain of Custody Record

Laboratory  
Number 105-9-0391

Page \_\_\_\_\_ of \_\_\_\_\_

Client Name: <u>City of Kokomo - Retreatment</u>				Project Name: <u>ANNUAL COMPLIANCE SAMPLING</u>				Preservative				Number / Type of Container				Matrix Code				Test Requested								Comments / Remarks	
Contact Name: <u>Rodger Fain, Jr</u>				Project #:																<div style="display: flex; justify-content: space-between;"> <span>Phenols</span> <span>TOS, FOS, TPH</span> <span>COD</span> <span>TPH, TP</span> <span>*METALS</span> </div>									
Phone/Fax: <u>(765) 457-5503 / (765) 457-9781</u>				Sampler's Signature: <u>[Signature]</u>																									
Collection		Grab	Comp	Sample Identification / Description																									
Date	Time																												
9/14/05	0856	✓		091405 -02-02 SPI				H <sub>2</sub> SO <sub>4</sub>	1	P	WW	✓											*METALS						
9/14/05	0856	✓		091405 -02-03 SPI				H <sub>2</sub> SO <sub>4</sub>	1	G	WW	✓											Ag mo						
9/14/05	0856	✓		091405 -02-04 SPI				H <sub>2</sub> SO <sub>4</sub>	1	G	WW		✓										AS W.						
				-02-05 SPI				H <sub>2</sub> SO <sub>4</sub>	1	G	WW												Cd Pb						
				-02-05 SPI				H <sub>2</sub> SO <sub>4</sub>	1	G	WW												Se						
				-02-05 SPI				H <sub>2</sub> SO <sub>4</sub>	1	G	WW												Cu Zn						
				-02-05 SPI				HNO <sub>3</sub>	1	P	WW												Hg Custody Serial OK						
<div style="border: 1px solid black; padding: 5px; display: inline-block;">             NO SAMPLES FOR COD, TPH, TP           </div>																													
																							UPS / FedEx						
																							Airborne / Sherry						
																							Hand / Mail						

All samples submitted to Sherry Laboratories for analysis are accepted on a custodial basis only. Ownership of the material remains with the client submitting the samples. Sherry Laboratories reserves the right to return unused sample portions.

P.O.  
Number

Relinquished by: (Signature) <u>[Signature]</u>		Received by: (Signature) <u>[Signature]</u>		Date <u>9/16/05</u>		Time <u>1015</u>		Relinquished by: (Signature)		Received by: (Signature)		Date		Time	
Relinquished by: (Signature)		Received by: (Signature)		Date		Time		Relinquished by: (Signature)		Received by: (Signature)		Date		Time	
<b>Matrix Codes</b> DW = Drinking Water    MW = Monitoring Well WW = Waste Water    SL = Sludge SO = Soil    O = Oil    OT = Other				<b>Container Type</b> G = Glass P = Plastic		<b>Shipping Conditions</b> <input type="checkbox"/> Iced <input checked="" type="checkbox"/> Temp. <input type="checkbox"/> Ambient		<b>Which Regulations Apply</b> <input type="checkbox"/> RCRA <input type="checkbox"/> Drinking Water <input type="checkbox"/> POTW <input type="checkbox"/> Other <input type="checkbox"/> NPDES				Thank-you for using SHERRY LABORATORIES			

# Sherry Laboratories

2203 S. Madison Street  
Muncie, Indiana 47302  
800-874-3563

## CHAIN-OF-CUSTODY RECORD

Page 1 of 1

### Subcontractor:

Sherry Laboratories - Fort Wayne  
5738 Industrial Road

TEL: (219) 471-7000  
FAX: (219) 471-7777

Fort Wayne, Indiana 46825

Acct #: NELAP E87920

FD5090398

16-Sep-05

Sample ID	Matrix	Collection Date	Bottle Type	Requested Tests			
				CYAN_T_WW			
M05090391-01A	Waste Water	09/14/05 8:56:00 AM	1				

Comments: Kokomo Pretreatment

Relinquished by: <u>Angela Sanchez</u>	Date/Time: <u>9/20/05 1530</u>	Received by: <u>31C</u>	Date/Time: <u>9/20/05 1250</u>
Relinquished by: _____	Date/Time: _____	Received by: <u>KA [unclear]</u>	Date/Time: _____

MIL0003959

# Sherry Laboratories

2203 S. Madison Street  
Muncie, Indiana 47302  
800-874-3563

## CHAIN-OF-CUSTODY RECORD

Page 1 of 1

### Subcontractor:

Sherry Laboratories - Fort Wayne  
5738 Industrial Road

TEL: (219) 471-7000  
FAX: (219) 471-7777

Fort Wayne, Indiana 46825

Acct #: NELAP E87920

16-Sep-05

Sample ID	Matrix	Collection Date	Bottle Type	Requested Tests						
				CYAN_T_WW						
M05090391-01A	Waste Water	09/14/05 8:56:00 AM	1	1						

Comments: Kokomo Pretreatment

Relinquished by: <u>Angela Sance</u>	<u>9/20/05</u>	Date/Time	Received by: _____	Date/Time
Relinquished by: _____	_____	_____	Received by: _____	_____

MIL0003960



# Sherry Laboratories

2203 S. Madison Street  
Muncie, Indiana 47302  
800-874-3563

# CHAIN-OF-CUSTODY RECORD

Page 1 of 1

## Subcontractor:

Sherry Laboratories - Columbus  
629 Washington Street, Suite 300

TEL: (812) 375-0531  
FAX: (812) 375-0731

Columbus, Indiana 47201

Acct #: NELAP E87919

16-Sep-05

Sample ID	Matrix	Collection Date	Bottle Type	Requested Tests						
				OG_P	OIL_GR	OIL_SI	PHENL_LOW			
M05090391-02A	Waste Water	09/14/05 8:56:00 AM	1				1			
M05090391-03A	Waste Water	09/14/05 8:56:00 AM	1	1	1	1				

Comments: Kokomo Pretreatment

Relinquished by:	<u>A. S. Kinsel</u>	<u>9/20/05</u>	<u>1055</u>	Date/Time	Received by:	<u>DAN Thum</u>	<u>9:20.5</u>	<u>1055</u>	Date/Time
Relinquished by:					Received by:				

MIL0003961

# Sherry Laboratories

## Sample Receipt Checklist

Client Name: **KOKOMO\_PRE**

Date and Time Received: **9/16/2005 2:13:00 PM**

Work Order Number: **M05090391**

Received by: **AS**

Checklist completed by:

Stanley D West 9/20/05  
Signature Date

Matrix:

Water

Carrier name Sherry Labs

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Clear which analyses were requested?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Laboratory able to meet all holding times?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Temperature: <u>4°C</u>
Attempt made to cool the samples while in transit?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Water - VOA vials have zero headspace?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input checked="" type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

If not, which bottles adjusted? \_\_\_\_\_

Adjusted by: \_\_\_\_\_

Any No response, discrepancies or special handling must be detailed in the comments section below.

Client contacted via: \_\_\_\_\_ Date contacted: \_\_\_\_\_ Person contacted: \_\_\_\_\_

Contacted by: \_\_\_\_\_ Regarding: \_\_\_\_\_

Comments: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

MIL0003962





9301 Innovation Drive  
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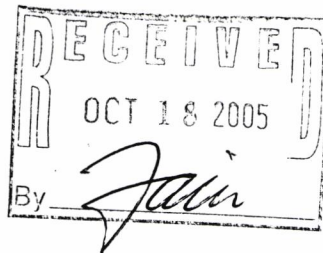
MILBANK

Rodger Fain  
Kokomo Pretreatment  
1501 W Markland Ave  
Kokomo, IN 46901  
TEL: (765) 454-7155  
FAX (765) 457-9781

October 07, 2005  
Order No.: M05090391

RE: Annual Compliance Sampling

Dear Rodger Fain:



Sherry Laboratories received 3 samples on 9/16/05 2:13:00 PM for the analyses presented in the following report.

In accordance with your instructions, Sherry Laboratories conducted the analysis shown on the following pages on samples submitted by your company. The results relate only to the items tested. Unless otherwise noted, all analysis was conducted using approved methodologies from EPA, FDA, USDA, AOAC, SM, or other client-specified methods. All relevant sampling information is on the attached chain-of-custody form. The initials SUB as the analyst designate any testing sub-contracted by SL. This report meets all requirements of the NELAC standards, where applicable.

Certifications/Accreditation: IN# C-18-02 IN# M-18-5 NELAC# 87921

A scope of Certified/Accredited parameters is available upon request.

If you have any questions regarding these test results, please feel free to call.

This report contains 8 pages.

Approved By: Sherry D. West

MIL0003963